

1/21

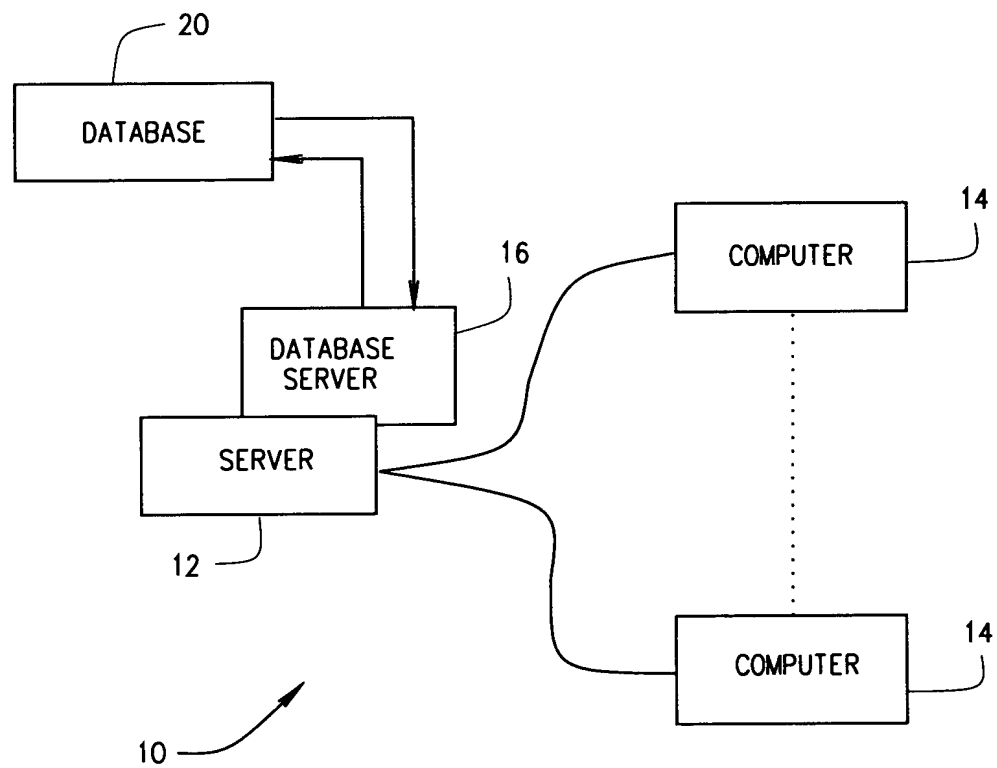


FIG. 1

2/21

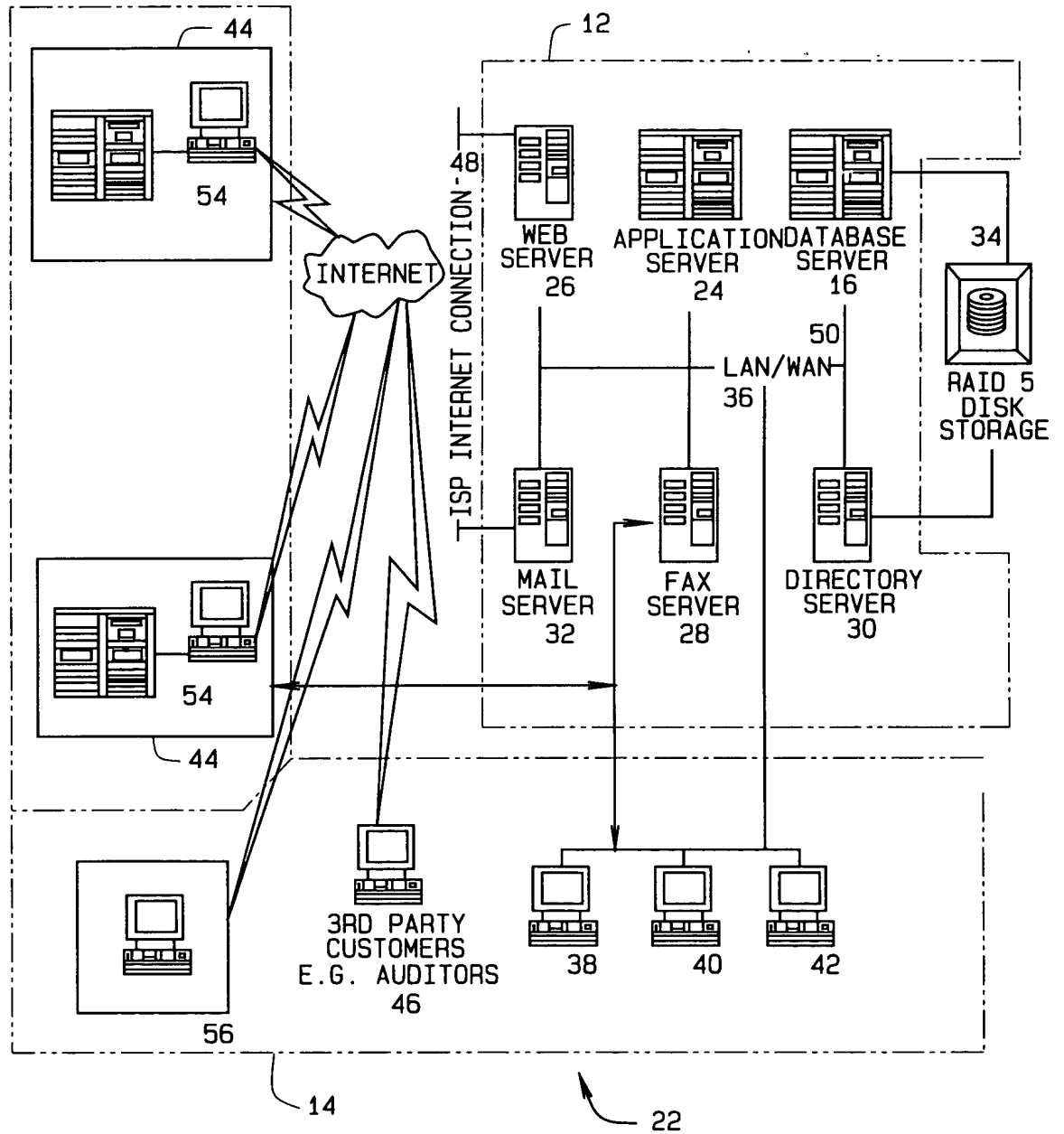


FIG. 2

3/21

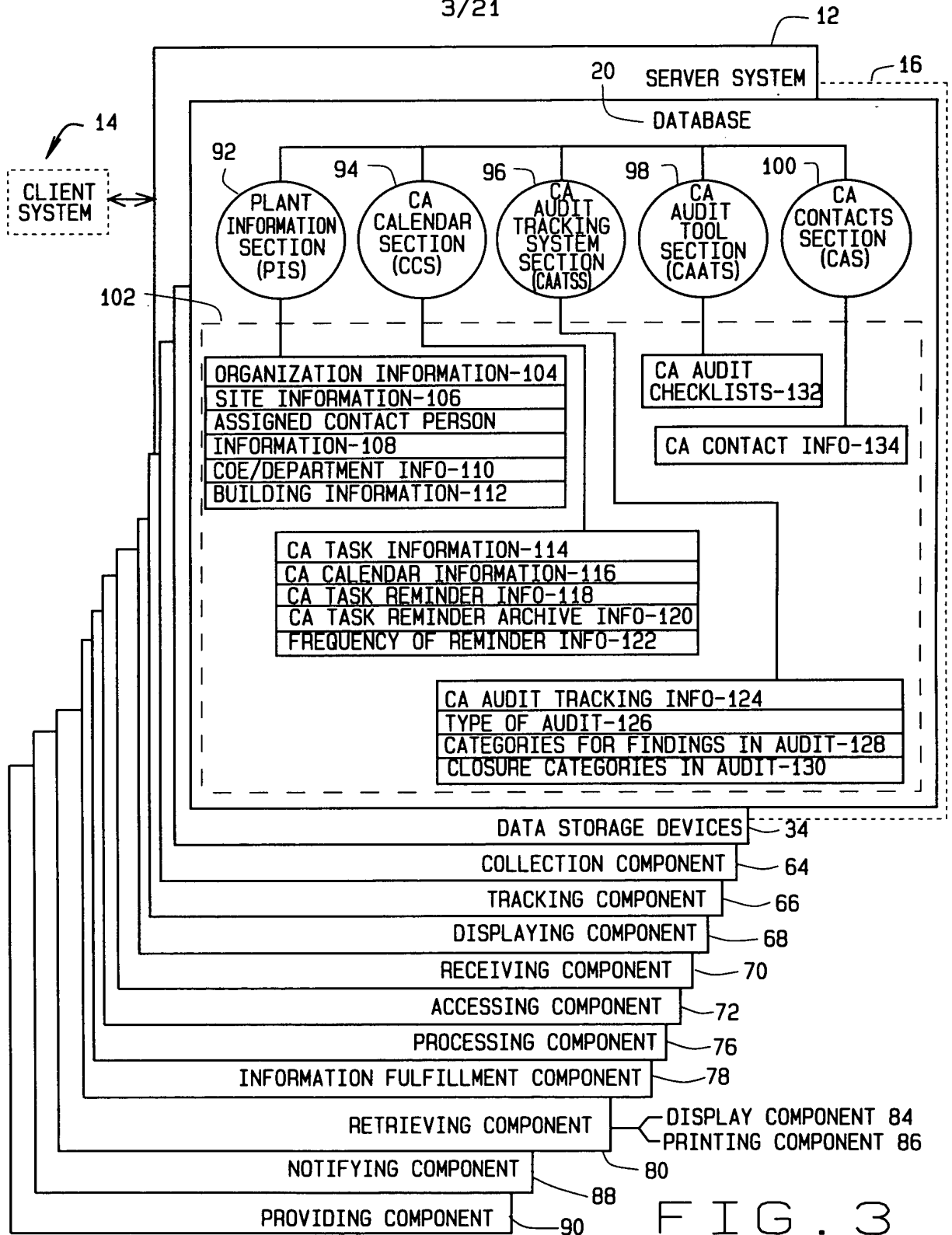
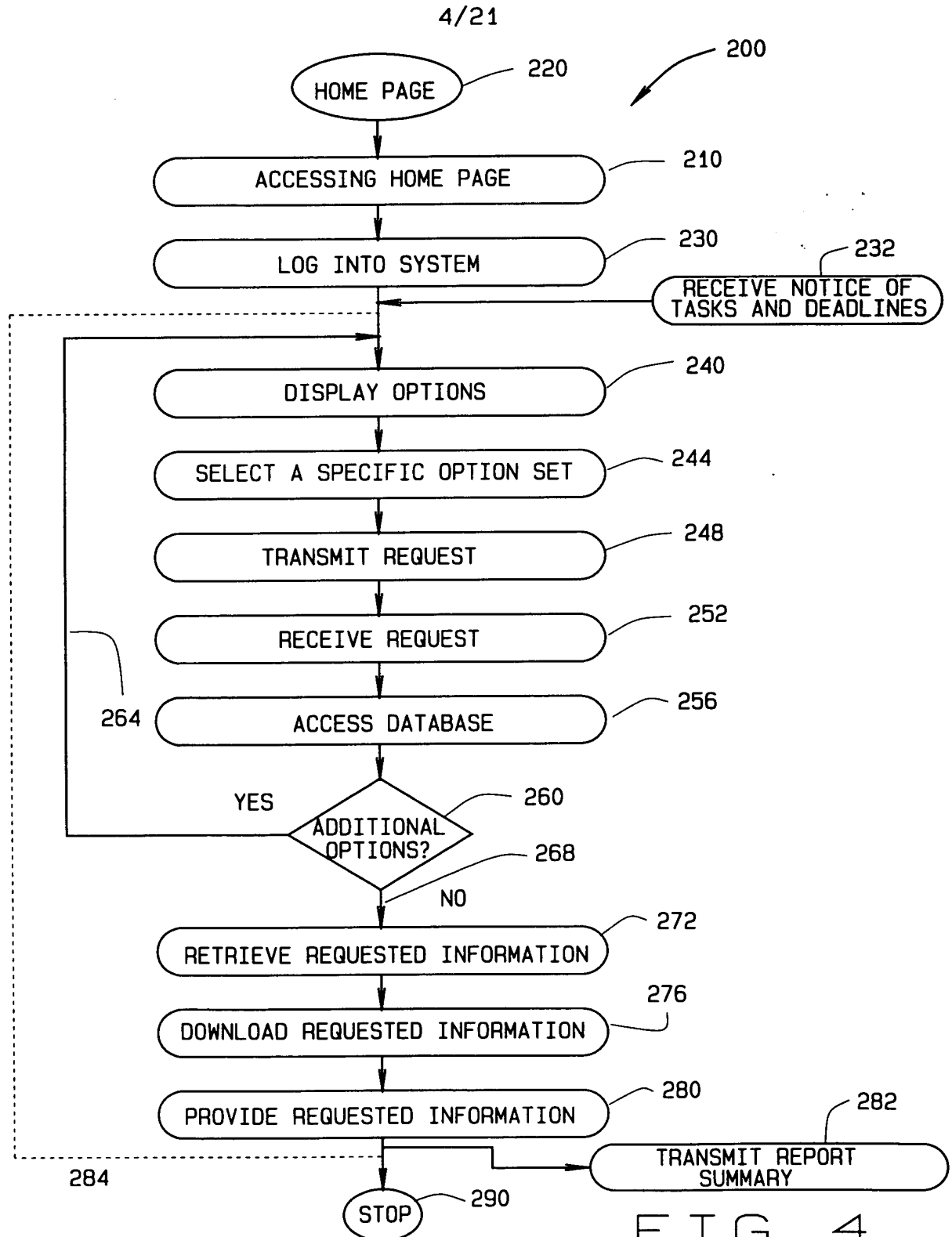


FIG. 3



5/21

300

COMPLIANCE CENTER

PLEASE SELECT AN ORGANIZATION AND SITE TO ACCESS THE TOOLS BELOW. ORGANIZATION PASSWORD IS REQUIRED TO VIEW INFORMATION. SITE PASSWORD TO MAKE CHANGES TO SITE DATA. CONTACT YOUR ADMINISTRATOR FROM THE LIST BELOW FOR HELP.
SEE ALSO THE ON-LINE HELP TUTORIAL.

ORGANIZATION:

302

COMPLIANCE CALENDAR

306

SITE:

304

DEMONSTRATION

AUDIT TRACKING SYSTEM

308

EHS SYSTEMS SCORECARD SCORES HELP

EHS MEASUREMENTS REPORTING

INJURY/ILLNESS INITIAL REPORT CONTACTS HOMEPAGE

AUDIT TOOL

ON-LINE TUTORIAL

HOW DO I...? ?

312

310

314

FIG. 5

6/21

COMPLIANCE CALENDAR

RETURN TO THE COMPLIANCE CENTER

TODAY IS: SUNDAY, 15 JULY 2001
SITE ADMINISTRATOR: _____ MGR: _____
MY TASK CALENDAR

ALL [] ▾

JULY AUGUST SEPTEMBER

WK	SUN	MON	TUE	WED	THU	FRI	SAT
27	1 PERSONAL EXPOSURE (MEXICO)	2	3	4	5	6	7
28	8 CHEMICAL SHEETS (BELISMA)	9	10	11	12	13	14 J CRANKS ANNUAL I- (BOLIVIA)
29	15 INSPECTION OF A (MEXICO) MEDICAL EXAMINATIONS (MEXICO)	16	17	18 FIRE EXITS INSP (BELISMA)	19	20	21
30	22	23	24 EMPLOYEE INVOLV	25	26	27	28 ENTRADA A CARPA

DEMO HOME COMPLIANCE CENTER T CENTER SAFETY CENTER F CENTER POWER AUDIT TOOL MSDS ON-LINE HELP POWER SUITE HOME

ADD/EDIT TASKS CHARTS REPORTS LOGOFF

NEXT 3 MONTHS PREVIOUS 3 MONTHS

CREATE PROJECT CALENDAR

W
.
G
H
L

7/21

420 TASK: FIRE EXITS INSPECTIONS

402 TASK DATE: WEDNESDAY, 18 JULY 2001

404 RESPONSIBLE PERSON:

406 TASK CATEGORY: SAFETY AND HEALTH

408 TASK STATUS: O OPEN

410 TASK PLAN: ASSURE INSPECTION BY CONTRACTOR

412 EDIT TASK

REGULATORY OBLIGATION? YES

TASK FREQUENCY: MONTHLY

DAYS PRIOR FOR EMAIL: 15

CC PERSON: NONE

ADDITIONAL CC'S:

CHANGE STATUS CLOSE WINDOW

400

414

416

418

7 SAT

14 JORDAN ANNUAL 1 DOLEBER

21

28 ENTRADA A CUBA

FIG. 7

8/21

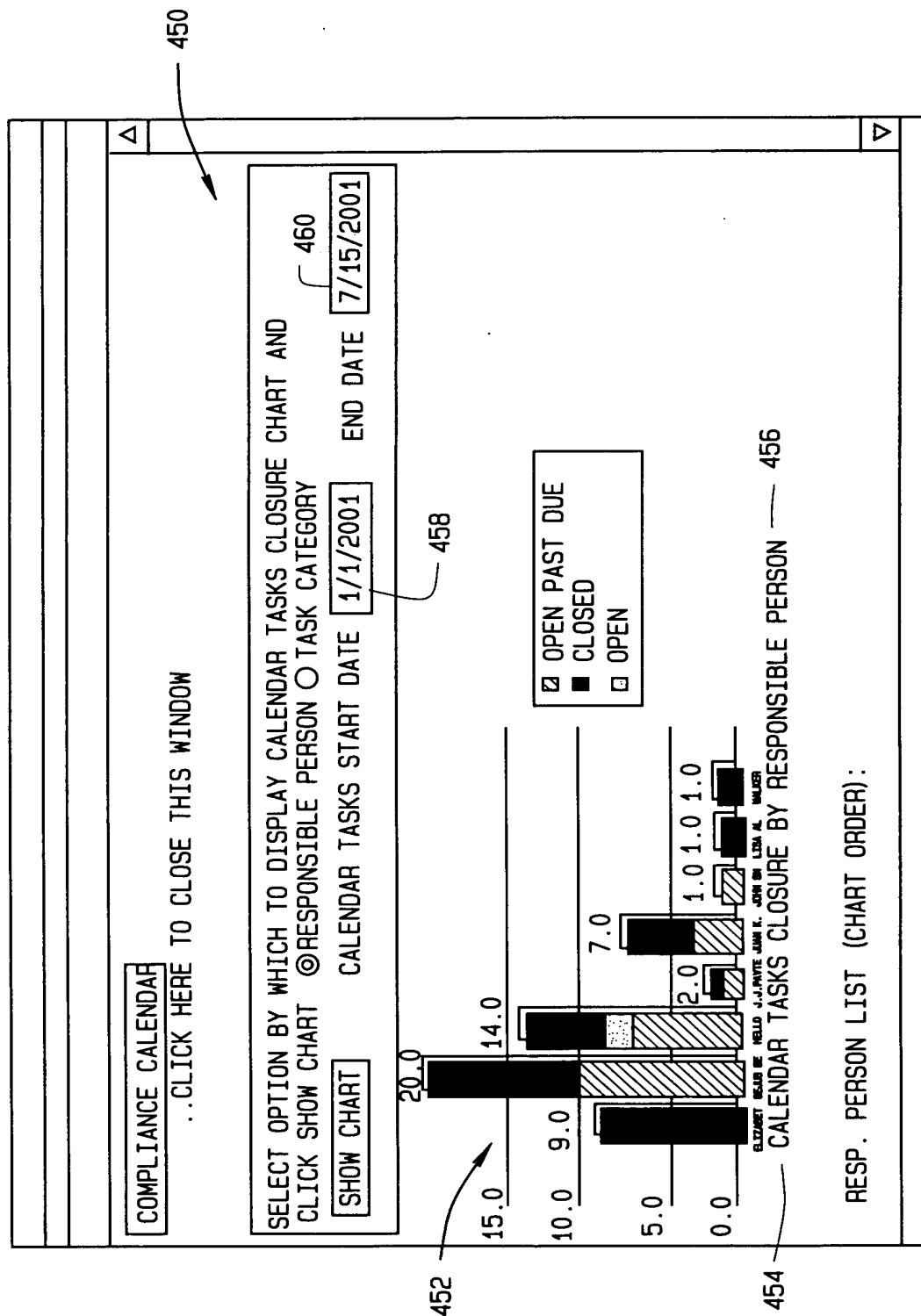


FIG. 8

9/21

ADDRESS 500

THIS IS A SAMPLE COMPLIANCE CENTER EMAIL!
 TO: BUSINESS ADMINISTRATOR
 WHEN: MONTHLY

COMPLIANCE CALENDAR

MONTHLY TASK COMPLIANCE SUMMARY REPORT
 THUESDAY MAR-08-01

○ THIS EMAIL IS AUTO-GENERATED FROM THE TEST COMPLIANCE CALENDAR ON THE WEB. PLEASE DO NOT RESPOND TO THE SENDING MAILBOX.

SITE	ACTIVE TASKS	YTD 2001	TOTAL PAST DUE		MGR
			COMPLETE	THIS FEBRUARY '04	
GE POWERSUITE					
SUB-ORG: NORTH					
TAMPA	6	7	13	54%	26 (23)
CINCINNATI	5	10	20	50%	30 (25)
SUB-ORG: SOUTH					
GREENVILLE	4	4	5	80%	27 (19)
SCHENECTADY	3	5	5	100%	5 (2)

○ NUMBERS SHOWN IN PARENTHESES ABOVE ARE THE NUMBER OF REGULATORY TASKS INCLUDED IN THE TOTAL.

FIG. 9

10/21

550

ADDRESS

THIS IS A SAMPLE COMPLIANCE CENTER EMAIL!
TO: SITE ADMINISTRATOR
CC: OPS MANAGER
WHEN: MONTHLY

COMPLIANCE CALENDAR

CLICK FOR YOUR COMPLIANCE CALENDAR HOMEPAGE

MONTHLY TASK COMPLIANCE STATUS REPORT
DEMONSTRATION SITE
THURSDAY MAR-08-01

552

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566

568

RESPONSIBLE PERSON	COMPLETED	TOTAL %	COMPLETE	COMPLETED	TOTAL %	COMPLETED	YTD 2001	COMPLETED	TOTAL %	COMPLETED	TOTAL PAST DUE
1	1	100%	1	1	100%	1	1	100%	0	0	
1	2	50%	50%	6	12	50%	12	50%	8 (8)		
2	3	67%	67%	7	13	54%	13	54%	26 (23)		

NUMBERS SHOWN IN PARENTHESES ABOVE ARE THE NUMBER OF REGULATORY TASKS INCLUDED IN THE TOTAL

CHRONOLOGICAL LIST OF PAST DUE TASKS THROUGH FEBRUARY '01

DATE	TASK	RESPONSIBLE PERSON
------	------	--------------------

FIG. 10

11/21

600

602

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636

ADDRESS:

DEMO HOME COMPLIANCE CENTER T CENTER SAFETY CENTER F CENTER POWER AUDIT TOOL MSDS ON-LINE HELP HOME

AUDIT TRACKING SYSTEM

CLICK TO RETURN TO THE COMPLIANCE CENTER

626 628 630 632

ADD/EDIT FINDING CHARTS REPORTS LOGOFF

TODAY IS: SUNDAY, 15 JULY 2001

SITE ADMINISTRATOR: MGR: OPS MGR:

SELECT CRITERIA BY WHICH TO DISPLAY AUDIT FINDINGS AND CLICK 'SHOW FINDINGS':

STATUS 604 ☐ ALL AUDITS ☒ 610 ☐ ALL ☐ 616

☐ OPEN ☐ CLOSED ☐ ALL

AUDIT NAME 612 ☐ ALL ☐ 618

AUDIT CATEGORY 614 ☐ ALL ☐ 620

FINDING TYPE 616 ☐ ALL ☐ 622

REPEAT FINDING? 618 ☐ ALL ☐ 620

WORKSTATION 620 ☐ ALL ☐ 622

FINDING REFERENCE 622 ☐ ALL ☐ 622

SEARCH BY REFERENCE NUMBER

SEARCH BY ☐ AUDIT TYPE ☐ CENTER/DEPT ☐ BLDG/AREA ☐ RESPONSIBLE PERSON

SEARCH BY ☐ CATEGORY ☐ DATE ☐ CONTACT PERSON

SHOW FINDINGS

SORT BY ☐ AUDIT TYPE ☐ CENTER/DEPT ☐ BLDG/AREA ☐ RESPONSIBLE PERSON

STATUS SUMMARY:

15 OPEN FINDINGS (6 REGULATORY-8 ITEMS); 15 OPEN FINDINGS PAST CLOSURE DUE DATE (6 REGULATORY-8 ITEMS)

26 FINDINGS YTD (21 REGULATORY-23 ITEMS)

FIG. 11

12/21

650

AUDIT TRACKING SYSTEM

...CLICK TO CLOSE THIS WINDOW SELECT FROM LISTED AUDIT FINDINGS TO EDIT:

652

ADD/EDIT AUDIT FINDING

654

LIST: ☐ OPEN ☐ CLOSED

656

TO ADD A NEW AUDIT FINDING TO THE AUDIT FINDINGS DATABASE, COMPLETE THE FIELDS BELOW AND CLICK ADD FINDING. TO EDIT AN EXISTING AUDIT FINDING, SELECT IT FROM THE PULL-DOWN ABOVE AND CLICK THE EDIT FINDING BUTTON. CLICK **CANCEL** TO CLOSE THIS FORM WITHOUT SAVING CHANGES.

658

NOTE THAT * DENOTES A REQUIRED FIELD.

660

FINDING DATE: * (mm/dd/yyyy format)

662

FINDING TYPE: *

664

AUDIT TYPE: *

666

AUDIT NAME/NUMBER:

668

FINDING CATEGORY: *

670

CENTER/DEPT:

672

BUILDING:

674

WORKSTATION:

676

CONTACT PHONE:

652

NUMBER OF ITEMS IN FINDING: * 1

654

REPEAT FINDING? * NO

656

RESPONSIBLE PERSON: *

658

AUDITOR/CONTACT PERSON:

660

SELECT AUDITOR/CONTACT PERSON PROVIDING INFO. ON

662

NOTE: ** NAMES ARE NOT IN THE CONTACTS DATABASE (NO EMAIL ADDRESS); BI-WEEKLY (EVEN WEEKS) E-MAIL IS AUTOMATICALLY SENT TO THE RESPONSIBLE PERSON ONLY IF IN THE CONTACTS DATABASE NOT IN LIST? JOIN THE DEMO CONTACTS DATABASE

664

CRITICAL FOR NON-COMPLIANCE ITEMS IN REGULATORY FINDINGS

666

NOTE: ** NAMES ARE NOT IN THE CONTACTS DATABASE (NO EMAIL ADDRESS); BI-WEEKLY (EVEN WEEKS) E-MAIL IS AUTOMATICALLY SENT TO THE RESPONSIBLE PERSON ONLY IF IN THE CONTACTS DATABASE NOT IN LIST? JOIN THE DEMO CONTACTS DATABASE

668

NOTE: ** NAMES ARE NOT IN THE CONTACTS DATABASE (NO EMAIL ADDRESS); BI-WEEKLY (EVEN WEEKS) E-MAIL IS AUTOMATICALLY SENT TO THE RESPONSIBLE PERSON ONLY IF IN THE CONTACTS DATABASE NOT IN LIST? JOIN THE DEMO CONTACTS DATABASE

670

NOTE: ** NAMES ARE NOT IN THE CONTACTS DATABASE (NO EMAIL ADDRESS); BI-WEEKLY (EVEN WEEKS) E-MAIL IS AUTOMATICALLY SENT TO THE RESPONSIBLE PERSON ONLY IF IN THE CONTACTS DATABASE NOT IN LIST? JOIN THE DEMO CONTACTS DATABASE

672

NOTE: ** NAMES ARE NOT IN THE CONTACTS DATABASE (NO EMAIL ADDRESS); BI-WEEKLY (EVEN WEEKS) E-MAIL IS AUTOMATICALLY SENT TO THE RESPONSIBLE PERSON ONLY IF IN THE CONTACTS DATABASE NOT IN LIST? JOIN THE DEMO CONTACTS DATABASE

674

NOTE: ** NAMES ARE NOT IN THE CONTACTS DATABASE (NO EMAIL ADDRESS); BI-WEEKLY (EVEN WEEKS) E-MAIL IS AUTOMATICALLY SENT TO THE RESPONSIBLE PERSON ONLY IF IN THE CONTACTS DATABASE NOT IN LIST? JOIN THE DEMO CONTACTS DATABASE

676

NOTE: ** NAMES ARE NOT IN THE CONTACTS DATABASE (NO EMAIL ADDRESS); BI-WEEKLY (EVEN WEEKS) E-MAIL IS AUTOMATICALLY SENT TO THE RESPONSIBLE PERSON ONLY IF IN THE CONTACTS DATABASE NOT IN LIST? JOIN THE DEMO CONTACTS DATABASE

FIG. 12

13/21

AUDIT TRACKING SYSTEM				
...CLICK TO CLOSE THIS WINDOW				
CHARTING & ANALYSIS 702				
1 PICK SCOPE AND DATES	2 LIMIT FINDINGS AS DESIRED 704	3 CHART BY ... 706	4 SELECT CHART STACKING AND SHOW TOP... 708	5
SCOPE: <input checked="" type="radio"/> DEMONSTRATION <input type="radio"/> NORTH SUBORG <input type="radio"/>	CATEGORY [ALL] [v] CATEGORY GROUP [ALL] [v] AUDIT TYPE [ALL] [v] AUDIT GROUP [ALL] [v] FINDING TYPE [ALL] [v] REPEAT FINDINGS ONLY? [NO] [v]	<input checked="" type="radio"/> CATEGORY <input type="radio"/> CATEGORY GROUP <input type="radio"/> AUDIT TYPE <input type="radio"/> AUDIT GROUP <input type="radio"/> RESP. PERSON <input type="radio"/> CENTER/DEPT. <input type="radio"/> BLOG/AREA <input type="radio"/> SITE <input type="radio"/> SUBORGS IN ORG <input type="radio"/> ORGS IN BUSINESS	STACK BY [DAYS OPEN/TAKEN TO CLOSE] [v] DETERMINES THE STACK BMS FOR EACH CHART COLUMN SHOW [TOP 5] [v] DETERMINES HOW MANY CHART COLUMNS TO SHOW [CHECK RESULTS]	
CUSTOM CHARTING QUICK NOTES CLICK FOR MORE HELP				
1 ONLY FINDINGS FOR THE SELECTED SCOPE WILL BE INCLUDED IN THE CHART				
2 ONLY FINDINGS LOGGED BETWEEN THE START AND END DATES WILL BE INCLUDED IN THE CHART				
3 THESE OPTIONS ARE FILTERS: THEY LIMIT WHICH FINDINGS ARE SHOWN IN THE CHART				
4 THE CHART BY COLUMNS ARE YOUR X-AXIS, OR YOUR CHARTING GROUPS. FOR EXAMPLE, "CHART BY CATEGORY" WOULD CREATE A CHART WITH FINDING CATEGORY NAMES AS THE X-AXIS. STACKING OPTIONS REPRESENT YOUR Y-AXIS, OR HOW YOUR COLUMNS ARE COMPARED TO ONE ANOTHER. FOR EXAMPLE, "DAYS OPEN/TAKEN TO CLOSE" COUNTS HOW LONG FINDINGS HAVE BEEN OPEN/TAKEN TO CLOSE. THE SHOW OPTION ALLOWS YOU TO LIMIT THE NUMBER OF COLUMNS DISPLAYED IN THE CHART.				

FIG. 13

14/21

750

ADDRESS:

THIS IS A SAMPLE COMPLIANCE CENTER EMAIL!
TO: SITE ADMINISTRATOR
CC: SITE MANAGER, OPS MANAGER AND RESPONSIBLE PERSONS WITH OPEN AUDIT FINDINGS
WHEN: BI-WEEKLY (BY DEFAULT)

AUDIT TRACKING SYSTEM

CLICK FOR YOUR AUDIT TRACKING SYSTEM HOMEPAGE

BI-WEEKLY AUDIT FINDINGS STATUS REPORT
DEMONSTRATION SITE
THURSDAY MAR-08-01

REGULATORY FINDINGS 60-DAY AUDIT CLOSURE RATE

- CURRENT (03/08/01) AUDIT CLOSURE RATE: 30%
- PROJECTED MAXIMUM CLOSURE RATE @ THE END OF THE CURRENT QUARTER: 30%
- (ASSUMING ALL CURRENTLY OPEN ITEMS ARE CLOSED WITHIN 60 DAYS)
- PROJECTED MINIMUM CLOSURE RATE @ THE END OF THE CURRENT QUARTER: 30%
- (ASSUMING NO CURRENTLY OPEN ITEMS ARE CLOSED WITHIN 60 DAYS)
- NUMBERS SHOWN IN PARENTHESES BELOW (IF SHOWN) ARE THE NUMBERS OF INDIVIDUAL ITEMS WHEN DIFFERENT FROM THE NUMBER OF FINDINGS (i.e., FINDINGS WITH MULTIPLE AUDIT FINDING ITEMS CONTAINED WITHIN)

OPEN AUDIT FINDINGS (NO. OF ITEMS)		
	REGULATORY	BMP/OTHER TOTAL
OPEN FINDINGS	15 (18)	8 23 (26)
OPEN PAST DUE FINDINGS*	13 (16)	8 21 (24)
* OPEN PAST DUE = OPEN PAST THE INDIVIDUAL CLOSURE DUE DATE FOR EACH FINDING		

752

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754

OPEN REGULATORY AUDIT FINDINGS (NO. OF ITEMS)
CRITICAL TO CLOSE WITHIN 60 DAYS
BY RESPONSIBLE PERSON

FIG. 14

STIGLITZ

STIGLITZ

16/21

ADDRESS:

AUDIT TOOL

* ON-LINE HELP
 * AUDIT RESOURCES
 * KEYWORD SEARCH AUDIT GUIDANCE

WELCOME TO THE AUDIT TOOL. USE THIS WEBPAGE TO INITIATE A NEW AUDIT BY CLICKING ANY OF THE MODULE LINKS SHOWN BELOW; YOU MAY WISH TO PRE-SELECT A SCREENED VERSION (AS APPLICABLE) OF THE MASTER CHECKLIST FROM THE CHOICES BELOW. TO RESUME A PREVIOUSLY SAVED AUDIT CHECKLIST CLICK HERE. FOR ASSISTANCE, PLEASE CONTACT THE ADMINISTRATOR AT U.S. ENVIRONMENTAL@U.S. HEALTH & SAFETY U.S. DOT@U.S. CONSTRUCTION SAFETY U.S. HEALTH & SAFETY SPECIAL INDUSTRIES@U.S. HEALTH & SAFETY

SELECT APPLICABILITY@MASTER@LABORATORY AREAS MANUFACTURING/SHOP APPL SERVICING OFFICE

ALL CHECKLISTS & ONS

<div style="display: flex; justify-content: space-between;"> <div style="width: 95%;"> <p>U.S. ENVIRONMENTAL APPLICABILITY</p> <p>AIR QUALITY- A PERMITTING</p> <p>AIR QUALITY- B NSPS</p> <p>AIR QUALITY- C1 NESPIAS (GENERAL HAPS)</p> <p>AIR QUALITY- C5 NESPIAS (HALOGENATED SOLVENT CLEANING)</p> <p>AIR QUALITY- C6 NESPIAS (AEROSPACE MANUFACTURING AND REMORKING FACILITIES)</p> <p>AIR QUALITY- D ODSs</p> <p>AIR QUALITY- E ACCIDENTAL RELEASE PREVENTION (ARP)</p> <p>AIR QUALITY- F MISCELLANEOUS</p> <p>HAZARDOUS MATERIALS- A EPCRA</p> <p>HAZARDOUS MATERIALS- B UNIFORM FIRE CODE (UFC PART 1)</p> <p>HAZARDOUS MATERIALS- C UNIFORM FIRE CODE (UFC PART 2)</p> <p>HAZARDOUS MATERIALS- C RELEASES AND NOTIFICATION</p> <p>HAZARDOUS WASTE- A GENERATOR REQUIREMENTS</p> </div> <div style="width: 5%; text-align: center;"> 854 864 852 </div> </div>	<div style="display: flex; justify-content: space-between;"> <div style="width: 95%;"> <p>U.S. HEALTH & SAFETY APPLICABILITY</p> <p>BIOLOGIC PATHOGENS</p> <p>CHEMICAL EXPOSURES PART A (AIR CONTAMINANTS)</p> <p>CHEMICAL EXPOSURES PART C (13 CARCINOGENS)</p> <p>CHEMICAL EXPOSURES PART E (LEAD)</p> <p>CHEMICAL EXPOSURES PART G (CALCIUM)</p> <p>CHEMICAL EXPOSURES PART L (ACRYLONITRILE)</p> <p>CHEMICAL EXPOSURES PART Q (METHYLENE CHLORIDE (MC))</p> <p>CHEMICAL EXPOSURES PART R (IONIZING RADIATION)</p> <p>CHEMICAL EXPOSURES PART S (HEALTH KEEPING REQUIREMENTS)</p> <p>COMPRESSED GAS</p> <p>CONFINED SPACES</p> <p>ELECTRICAL</p> <p>FIRE PROTECTION</p> </div> <div style="width: 5%; text-align: center;"> 872 </div> </div>
---	---

FIG. 16

17/21

900

ADDRESS:

CLICK TO RETURN TO THE POWER HOMEPAGE WITHOUT SAVING THIS CHECKLIST
BLOODBORNE PATHOGENS CHECKLIST
MASTER (SCREENED)

(CLICK LINKS BELOW FOR WINDOWS CE VERSIONS OF THIS CHECKLIST)

918 INSTRUCTIONS

- ANSWER EACH QUESTION IN THIS CHECKLIST BY COMPLETELY REVIEWING ALL ITEMS IN EACH QUESTION OR ITS GUIDE NOTE (IF PROVIDED). USE THE UPDATE AND SAVE BUTTON TO SAVE YOUR PARTIALLY OR FULLY ANSWERED CHECKLIST TO THE WEBSITE WITH YOUR OWN SECURE PASSWORD. CLICK HERE FOR THE DETAILED ONLINE HELP TUTORIAL GUIDE.
- USE THE MAKE REPORT BUTTON FOR A PRINTABLE, ONLINE SUMMARY REPORT OF THE CHECKLIST; AND THE PRINT CHECKLIST BUTTON TO CREATE AN INTEGRATED CHECKLIST CONTAINING AUDIT GUIDANCE TO FACILITATE A FIELD AUDIT.
- REVIEW THE APPLICABILITY AND INTRODUCTION PRIOR TO INITIATING THIS AUDIT CHECKLIST (SEE HYPERLINK BELOW).
- NOTE: THE CHECKLIST ANSWER TEXT AREA IS LIMITED TO 4000 CHARACTERS. IF YOU TYPE MORE THAN THAT, IT WILL BE TRUNCATED ON SUBMISSION OF THE CHECKLIST.

912 UPDATE AND SAVE 914 MAKE REPORT 916 PRINT CHECKLIST **

902 ORGANIZATION: 904 SITE:

LOCATION DETAIL: AUDIT DATE(S): 908

906 AUDITOR(S) & GENERAL COMMENTS:

910 APPLICABILITY AND RESOURCES

INTRODUCTION | RULEBOOK & AUDIT GUIDANCE | ENFLEX REGULATIONS

RULEBOOK APPLICABLE WHEN:
THIS MODULE APPLIES TO OCCUPATIONAL EXPOSURE TO HUMAN BLOOD OR OTHER POTENTIALLY INFECTIOUS MATERIALS (OPIM). REGULATION 29 CFR 1910.1030 SPELLS OUT REQUIREMENTS THAT ARE DESIGNED TO PROTECT THE HEALTH OF NEARLY ALL EMPLOYEES AND CONTAINS PROCEDURES THAT CERTAIN EMPLOYERS MUST IMPLEMENT TO PROTECT EMPLOYEES FROM BLOODBORNE PATHOGENS. BLOODBORNE PATHOGENS REQUIREMENTS ALSO APPLY TO LONGSHORPING OPERATIONS COVERED IN 29 CFR 1918 AND TO MARINE TERMINAL OPERATIONS COVERED IN 29 CFR 1917.

FIG. 17

18/21

ADDRESS:

BLOODBORNE PATHOGENS

SAVED AUDIT CHECKLIST SUMMARY

HOME PAGE | ON-LINE HELP | COMPLIANCE CENTER

AUDIT: DEMONSTRATION: 2/6/01 (CLICK TO RESUME SAVED CHECKLIST)

AUDIT TEAM: RMUKUND

FINDINGS LAST UPDATE: MARCH 23, 2001: 05:19PM

CHECKLIST PASSWORD: EXAMPLE

SAVED AUDIT CHECKLIST STATUS SUMMARY:

0.0 5.0 10.0 15.0

NOT APPLICABLE 0.0

COMPLIANT 0.0

NON-COMPLIANT 1.0

UNDER EVALUATION 17.0

SAVED AUDIT CHECKLIST STATUS SUMMARY

AUDIT QUESTIONS	NOT APPLICABLE	COMPLIANT	NON-COMPLIANT	UNDER EVALUATION
18	0	0	1 1 NON COMPLIANCE ITEMS * EXPORT TO AUDIT TRACKING SYSTEM ◇ EXPORT TO EXCELL EXPORT RECORD: 2/6/01: 1.1; 3/23/04 (b)(6): 1.1; 3/23/01 (b)(7): 1.1; 5/28/01 (b)(8): 1.1	17 0 IN PROGRESS 17 NOT ANSWERED

PRINT THIS PAGE OR NOTE THE PASSWORD USED TO SECURE THIS SAVED AUDIT CHECKLIST.

TO RESUME WORK, USE THE AUDIT HYPERLINK ABOVE OR THE RESUME PREVIOUSLY SAVED AUDIT CHECKLIST LINK FROM THE HOMEPAGE.

CLICK HERE IF YOU WISH TO CHANGE THE CHECKLIST PASSWORD.

CLICK TO DELETE THIS SAVED CHECKLIST FROM THE POWER DATABASE.

EXCEL DOWNLOAD ALL CHECKLIST QUESTIONS & ANSWERS

FIG. 18

19/21

1002

ADDRESS:

AUDIT TOOL
AUDIT FINDINGS EXPORT

AUDIT TOOL HOME PAGE | DEMO COMPLIANCE CENTER

EXPORTING NON-COMPLIANT FINDINGS FROM THE BLOODBORNE PATHOGENS CHECKLIST
TO THE AUDIT TRACKING SYSTEM FOR:

OQN 1.2 WITH 1 NON-COMPLIANT ITEM ADDED AS A 'REGULATORY', '1', . NO CATEGORY FINDING
FINDING NO: 727 (CLICK TO EDIT)

THE FOLLOWING 1 AUDIT FINDINGS WERE NOT ADDED BECAUSE THEY WERE
EXPORTED PREVIOUSLY:
GNS.1.1

A TOTAL OF 1 AUDIT FINDINGS HAVE BEEN ADDED.
FINDINGS HAVE BEEN SET BY DEFAULT TO A 30-DAY CLOSURE DUE DATE. CONTACT PERSON:
EDIT EACH EXPORTED FINDING USING THE FINDING NO. LINK PROVIDED ABOVE TO
COMPLETE OR VERIFY THE REMAINING INPUTS: FINDING CATEGORY,
CORRECTIVE ACTION, RESPONSIBLE PERSON AND PRIORITY-BASED CLOSURE DATE.

1000

FIG. 19

20/21

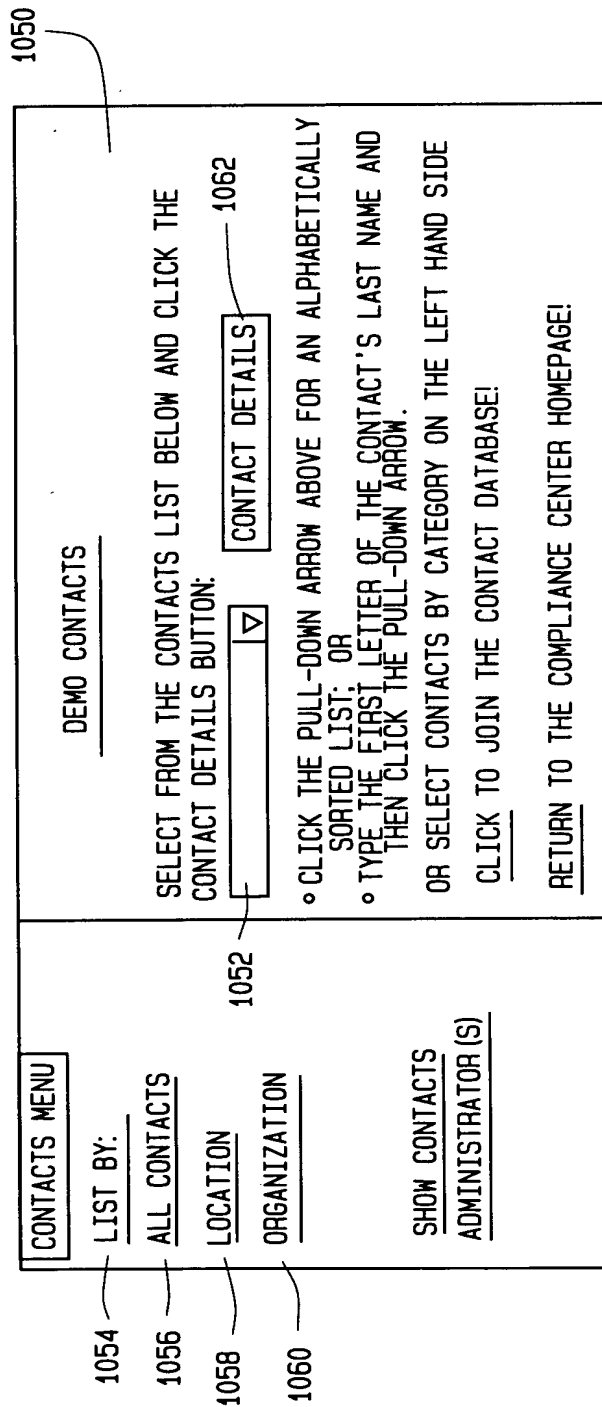


FIG. 20

21/21

1100

CONTACT SIGN UP

PLEASE INPUT YOUR CONTACT INFORMATION AND CLICK THE ADD NEW CONTACT BUTTON AT THE BOTTOM OF THIS FORM. YOU WILL BE IMMEDIATELY ADDED TO THE CONTACTS DATABASE. A COPY OF YOUR SUBMISSION WILL BE PROVIDED TO THE CONTACTS ADMINISTRATOR.

FULL NAME: **GET GAL INFO**
FORMAT: FIRST AND LAST NAME
(e.g., JOHN Q. PERSON)

TITLE:

FIRST NAME: **LAST NAME:** 1120

DIALCOMM PHONE: 8* **EXTERNAL PHONE:** 1122

ORGANIZATION: **FAX:** 1124

LOCATION: **CELL PHONE/PAGER:** 1126

BUILDING: **HOME PHONE:** 1128
(OPTIONAL)

ADDRESS: **INTERNET EMAIL ADDRESS:** 1130
e.g., MY.NAME@MY.COMPANY.COM

EXPERTISE/RESPONSIBILITY: 1132
(OPTIONAL)

FIG. 21